

Campaign Finance Report

Russ Jones 2010 Committee #: 200810098

Treasurer: Misenhimer, Daniel Page, Jr 3644 W Brandi Ln, Yuma, AZ 85364

Phone: (928) 726-7799 Email: russ@rljones.com Candidate Name: JONES, RUSS

Office Sought: State Representative - District 24

2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: June 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$5,000.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$5,000.00

Report ID: 53061

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,000.00	\$0.00	\$5,000.00	\$5,000.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$938.36	\$938.36	\$938.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$938.36	\$938.36	\$938.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule E1 - Operating expenses

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HB Copy Service Center	03/30/2010	\$94.86	\$94.86
Address:	5166 W Francis St, Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Posters and Banner			
Name:	Johnson, Andy	03/31/2010	\$175.00	\$843.50
Address:	PO Box 10346, San Luis, AZ 85349		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - InformtionTech Services			
Name:	Johnson, Andy	04/30/2010	\$276.50	\$843.50
Address:	PO Box 10346, San Luis, AZ 85349		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - InformtionTech Services			
Name:	Johnson, Andy	05/31/2010	\$392.00	\$843.50
Address:	PO Box 10346, San Luis, AZ 85349		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - InformtionTech Services			
Total of Operating	g Expenses		\$938.36	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Oper	ating Expenses		\$938.36	

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Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	03/30/2010	\$94.86
HB Copy Service Center		
Original Amount of Debt: \$94.86		
Original Transaction Date: 03/30/2010		
Debt Balance at End of Reporting Period		\$94.86
New Debt	04/30/2010	\$276.50
Johnson, Andy		
Original Amount of Debt: \$276.50		
Original Transaction Date: 04/30/2010		
Debt Balance at End of Reporting Period		\$276.50
New Debt	03/31/2010	\$175.00
Johnson, Andy		
Original Amount of Debt: \$175.00		
Original Transaction Date: 03/31/2010		
Debt Balance at End of Reporting Period		\$175.00
New Debt	05/31/2010	\$392.00
Johnson, Andy		
Original Amount of Debt: \$392.00		
Original Transaction Date: 05/31/2010		
Debt Balance at End of Reporting Period		\$392.00
Total of Outstanding Debt Before Adjustments		\$938.36
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$938.36

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Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	04/12/2010	\$5,000.00
Jones, Russ		
Original Amount of Loan: \$5,000.00		
Original Date of Loan: 04/12/2010		
Loan Balance at End of Reporting Period		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

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